

05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0002		01/01/2006		REQ-2700-06-0006	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE FMPS		CODE FMPS	
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP)			(x) 9A. AMENDMENT OF SOLICITATION NO.		
TRANSPORTATION OST-WCF UNITED STATES DEPT OF ATTN: WANDA CALDERWOOD 400 7TH STREET SW ROOM 10320 WASHINGTON DC 20590-0001			9B. DATED (SEE ITEM 11)		
CODE 132227039 FACILITY CODE			x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-06-0003 2		
			10B. DATED (SEE ITEM 11) 10/01/2005		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$61,420.50
06 SA EXFM 2700 53171 121q

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 52-2211023

DUNS Number: 132227039

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FULL FUNDING TO COVER THE BALANCE OF FY-06 FOR THE PERIOD OF 01/01/2006 THROUGH 09/30/2006.

BASED ON THE ABOVE, THIS INTERAGENCY AGREEMENT IS CHANGED AS FOLLOWS:

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Hutton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02/28/2006

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TRANSPORTATION OST-WCF UNITED STATES DEPT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	70 EMP (NRC) (average of \$92. per month) Formula: 70 Employees x \$92.00 Per Mo.	9	MO	6,440.00	57,960.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Financial Management (2nd, 3rd, & 4th Quarters)	3	LT	957.50	2,872.50
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	NCR Distribution Services Formula: 9 hrs. Per Visit x 3 Visit x \$19 Per Hr	3	LT	171.00	513.00
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	Other Service Charges: (Vendor Surcharges, Shipping, Travel, etc. as applicable.	3	LT	25.00	75.00